

**KEPUTUSAN MESYUARAT JAWATANKUASA SEBUT HARGA**

**MESYUARAT JKSH : KE-1155 (13/2023)**

**TARIKH MESYUARAT : 7/8/2023**

BIL	NO. RUJUKAN SEBUT HARGA	PERKARA	NAMA SYARIKAT DILANTIK	HARGA TAWARAN	MESYUARAT JKSH
1	SH92/2023(7512902)	SEBUT HARGA MEMBEKAL, MEMASANG DAN MENGUJILARI TIGA (3) UNIT BIOSAFETY CABINET CLASS 2 DI JABATAN BIOLOGI, FAKULTI SAINS, UNIVERSITI PUTRA MALAYSIA, SERDANG, SELANGOR DARUL EHSAN (RMK12-PENGGANTIAN PERALATAN DAN JENTERA USANG)	EXPROJAYA SDN BHD	141,000.00	KE-1155 (13/2023)
2	SH94/2023(13046)	SEBUT HARGA PERKHIDMATAN PENYELENGGARAAN BERKALA DAN PEMBAIKAN LOJI RAWATAN KUMBAHAN UNTUK TEMPOH DUA (2) TAHUN DI UNIVERSITI PUTRA MALAYSIA, SERDANG, SELANGOR DARUL EHSAN	TEKNIK DATASAB SDN BHD	164,469.60	
3	SH96/2023(7512906)	SEBUT HARGA MEMBEKAL, MENGHANTAR, MEMASANG DAN MENGUJILARI SATU (1) UNIT CHLOROPHYL FLUOROMETER DI FAKULTI PERHUTANAN DAN ALAM SEKITAR, UNIVERSITI PUTRA MALAYSIA, SERDANG, SELANGOR DARUL EHSAN (RMK12 - PENGGANTIAN PERALATAN DAN JENTERA USANG)	ELITE SCIENTIFIC INSTRUMENTS SDN BHD	170,000.00	
4	SH98/2023(7512904)	SEBUT HARGA TO SUPPLY, DELIVERY, INSTALLATION, TESTING AND COMMISSIONING OF SIX (6) UNITS OF UPRIGHT PIANO FOR DEPARTMENT OF MUSIC, FACULTY OF HUMAN ECOLOGY, UNIVERSITI PUTRA MALAYSIA, SERDANG, SELANGOR DARUL EHSAN (PROJEK RMK12 - PENGGANTIAN PERALATAN DAN JENTERA USANG)	PRIM ROSE SDN BHD	120,000.00	
5	SH100/2023(6217100)	SEBUT HARGA TO SUPPLY, DELIVERY, INSTALLATION, TESTING, TRAINING AND COMMISSIONING OF A PRESSURE CONTROL UNIT FOR THE DEPARTMENT OF MECHANICAL AND MANUFACTURING ENGINEERING, FACULTY OF ENGINEERING, UNIVERSITI PUTRA MALAYSIA, SERDANG, SELANGOR DARUL EHSAN	METRO JENDELA SDN BHD	52,238.00	
6	SH102/2023(7512903)	SEBUT HARGA TO SUPPLY, DELIVERY, INSTALLATION, TESTING, TRAINING AND COMMISSIONING OF ONE (1) UNIT FOURIER-TRANSFORM INFRARED (FTIR) FOR THE DEPARTMENT OF CHEMICAL AND ENVIRONMENTAL ENGINEERING, FACULTY OF ENGINEERING, UNIVERSITI PUTRA MALAYSIA, SERDANG, SELANGOR DARUL EHSAN (RMK12 - PENGGANTIAN PERALATAN DAN JENTERA USANG)	DMB KEMBARA SDN BHD	365,000.00	
7	SH103/2023(7512906)	SEBUT HARGA MEMBEKAL, MENGHANTAR, MEMASANG DAN MENGUJILARI SATU (1) UNIT ATOMIC ABSORPTION SPECTROPHOTOMETER DI FAKULTI PERHUTANAN DAN ALAM SEKITAR, UNIVERSITI PUTRA MALAYSIA, SERDANG, SELANGOR DARUL EHSAN (RMK12 - PENGGANTIAN PERALATAN DAN JENTERA USANG)	SHIMADZU MALAYSIA SDN BHD	179,800.00	
8	SH106/2023(6380032)	SEBUT HARGA TO SUPPLY AND DELIVERY OF FERTILIZER FOR THE DEPARTMENT OF BIOLOGICAL AND AGRICULTURAL ENGINEERING, FACULTY OF ENGINEERING, UNIVERSITI PUTRA MALAYSIA, SERDANG, SELANGOR, DARUL EHSAN	IJMAK SDN BHD	39,335.00	
9	SH108/2023(6300314)	SEBUT HARGA TO SUPPLY, DELIVERY, INSTALLATION, TESTING, TRAINING AND COMMISSIONING OF SIX (6) UNITS OF INTERNET OF THINGS (IOT) EQUIPMENTS FOR THE DEPARTMENT OF BIOLOGICAL AND AGRICULTURAL ENGINEERING, FACULTY OF ENGINEERING, UNIVERSITI PUTRA MALAYSIA, SERDANG, SELANGOR DARUL EHSAN	PEMACU TERAS ENGINEERING & TRADING SDN BHD	138,000.00	
10	SH109/2023(7512903)	SEBUT HARGA TO SUPPLY, DELIVERY, INSTALLATION, TESTING, TRAINING AND COMMISSIONING OF AUTOMATIC MOUNTING PRESS UNIT FOR THE DEPARTMENT OF MECHANICAL AND MANUFACTURING ENGINEERING, FACULTY OF ENGINEERING, UNIVERSITI PUTRA MALAYSIA, SERDANG, SELANGOR DARUL EHSAN (RMK12 - PENGGANTIAN PERALATAN DAN JENTERA USANG)	RC PRIMA SDN BHD	101,775.00	
11	SH113/2023(6539100)	SEBUT HARGA MEMBEKAL DAN MENGHANTAR T-SHIRT (KEMEJA T BERKOLAR) KE BAHAGIAN HAL EHWAL PELAJAR, UNIVERSITI PUTRA MALAYSIA, SERDANG, SELANGOR DARUL EHSAN SEMPENA KEMASUKAN PELAJAR BAHARU SEMESTER PERTAMA 2023/2024	S S SHA SUPPLIER & SERVICES	86,000.00	
12	SH114/2023(6539100)	SEBUT HARGA MEMBEKAL DAN MENGHANTAR SKAF DAN TALI LEHER KE BAHAGIAN HAL EHWAL PELAJAR, UNIVERSITI PUTRA MALAYSIA, SERDANG, SELANGOR DARUL EHSAN SEMPENA KEMASUKAN PELAJAR BAHARU SEMESTER PERTAMA SESI 2023/2024	EXACMUST (M) SDN BHD	53,800.00	
13	SHA027/2023/7511902/EP	SEBUT HARGA UNTUK MEMBEKAL, MENGHANTAR, MENGUJILARI DAN MENTALIAH PERALATAN PERUBATAN COOLING THERAPHY MACHINE, MODULE AEEG DAN MANIKIN CPR INFANT ADVANCED BESERTA AKSESORI DI NICU, JABATAN PEDIATRIK, HOSPITAL SULTAN ABDUL AZIZ SHAH, UNIVERSITI PUTRA MALAYSIA, SERDANG, SELANGOR.	BEKALAN JURUSAINS SDN BHD	140,000.00	
14	SHA034/2023/14005/EP	SEBUT HARGA MEMBEKAL DAN MENGHANTAR UBAT DUTASTERIDE 0.5MG DAN TAMSULOSIN 0.4MG CAPSULE SECARA BERPERINGKAT BAGI TEMPOH DUA (2) TAHUN KE HOSPITAL SULTAN ABDUL AZIZ SHAH, UNIVERSITI PUTRA MALAYSIA, SERDANG, SELANGOR.	TERAJU FARMA SDN BHD	456,300.00	